

CHRISTINE O. GREGOIRE
XXXXXXXXXXXXX
Director



COLSF
Colbert 7.3 VI

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Mail Stop PV-11 • Olympia, Washington 98504-8711 • (206) 459-6000

November 20, 1989

Neil

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SUPERFUND BRANCH

Mr. Dean Fowler
Colbert Landfill Project Manager
Spokane County Public Works
N. 811 Jefferson Street
Spokane, Washington 99260-0180

RE: Approval of Plan for Institutional Controls for the Colbert
Landfill Site

Dear Dean:

Ecology and EPA have received and reviewed your letter of October 19, 1989 regarding the Institutional Controls plan for Colbert. The plan is hereby approved with the following conditions:

1. Page 2-7 (Change): "County personnel will inspect the landfill on a quarterly basis to evaluate the condition of the soil cover and the effectiveness of the perimeter access controls and posted notices." (You suggested this change and we agree that quarterly versus monthly inspections is sufficient.)
2. Page 2-7 (Add to the sentence above): "County personnel or consultants/contractors to the County will inspect the landfill on a quarterly basis to evaluate the condition of the soil cover and the effectiveness of the perimeter access controls and posted notices." (During the time while Landau Associates is on site on a daily basis, they may do the inspection for the County. They may include their inspection findings in their routine progress reports or write a separate inspection report. Just having Landau on site is not enough. A qualified person must do an inspection quarterly and report their findings.)
3. Ecology and EPA receives a final copy of the Institutional Controls plan with the above changes/additions included.

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Ecology and EPA have received Jim Emacio's letter regarding Spokane County's authority to restrict installation of new purveyor wells in the Colbert area. His letter is currently under review. We will be responding to Jim and to you in a few weeks. If you have any questions regarding this letter, please give me a call at (206)438-3043 or SCAN 585-3043.

Sincerely,

Mike Blum

Mike Blum, Project Manger
Landfill Site Cleanup Section
Hazardous Waste Investigations and
Cleanup Program

MB:clr

cc: Neil Thompson, EPA
Jim Emacio, Spokane County Prosecutors Office
Steve Holderby, Spokane County Health District
Larry Beard, Landau Associates